

**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

**SCHEDULE TITLE:** Federal Supply Schedule 084 – Law Enforcement, Security, Facilities Management, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response. FSC Class(es): 6665

**CONTRACT NUMBER:** GS-07F-0182T

**CONTRACT PERIOD:** January 22, 2007 – January 21, 2011

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [www.fss.gsa.gov](http://www.fss.gsa.gov)

**CONTRACTOR:** Astrophysics, Inc.  
**21481 Ferrero Pkwy.**  
City Of Industry, CA  
Phone: 909-598-5488  
Fax: 909-598-5546

**CONTRACTOR'S ADMINISTRATION SOURCE:** Contract Administration: Jennifer Schaus  
Astrophysics, Inc.  
**2515 K Street, NW #102**  
Washington, DC 20037  
Phone: 202-250-7244  
Fax: 202-250-7244

**International Point of Contacts:** Various Areas (see page 1F for contractors contact information)

**BUSINESS SIZE:** Small Business

**CUSTOMER INFORMATION:**

**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

SIN	DESCRIPTION
426-4K	Metal and Bomb Detection Equipment: - Includes Airport Security, also ancillary services such as installation, training, etc

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**  
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
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(Model Number and Price to be inserted by contractor prior to mailing)

**1c. Hourly Rates: N/A**

2. **MAXIMUM ORDER GUIDELINE: \$850,000 for SIN 426-4K**  
This maximum order is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may: 1) Offer a new lower price, 2) Offer the lowest price available under the contract, or 3) Decline the order within five (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.
3. **MINIMUM ORDER:** 1 unit
4. **GEOGRAPHIC COVERAGE:** Worldwide
5. **POINT(S) OF PRODUCTION:**
6. **DISCOUNT FROM LIST PRICES :** The discounts for products offered under SIN 426-4K are 5.73% - 70% (see page 1E for discounts by model). These discounts are taken off MSRP from **Astrophysics' Domestic** Pricelist effective September 22, 2005 and Astrophysics' Standard Options Pricelist effective January 9, 2006. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule), the contractor should deduct the applicable discount percentage off the retail price for each product and add the prevailing IFF rate to the negotiated discount price (Net GSA Price). Currently the IFF rate is .75%.
7. **QUANTITY DISCOUNT(S):** 14% for order  $\geq$  20 machines
8. **PROMPT PAYMENT TERMS:** Net-30 days
- 9.a **Government Purchase Cards are accepted at or below the micro-purchase threshold.**
- 9.b **Notification whether Government Purchase Cards are accepted or not accepted above the micro-purchase threshold.**
10. **FOREIGN ITEMS:** None
- 11a. **TIME OF DELIVERY:** 45 Days After Receipt of Order (ARO) for SIN 426-4K

- 11b. **EXPEDITED DELIVERY:** Contact Contractor
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** N/A
- 11d. **URGENT REQUIREMENTS:** N/A
- 12. **FOB POINT:** FOB Origin
- 13a. **ORDERING ADDRESS:** Same as contractor's address above
- 13b. **ORDERING PROCEDURES:** For Supplies and Services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule homepage ([fss.gsa.gov/schedules](http://fss.gsa.gov/schedules)).
- 14. **PAYMENT ADDRESS:** N/A
- 15. **WARRANTY PROVISION:** Standard Commercial Warranty
- 16. **EXPORT PACKING CHARGES:** Not applicable
- 17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds below the micro-purchase level)
- 18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
- 19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
- 20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR OTHER SERVICES:** NA
- 21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
- 22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** NA
- 23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. **Section 508 Compliance for EIT:** N/A
- 25. **DUNS NUMBER:** 138619452
- 26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** CCR registration valid thru 05/18/2007